## CITY SERVICES BILLING STATEMENT

P.O. Box 23092 Jackson, MS 39255~3092 Telephone 601 960~2000 Office Hours Monday ~ Friday 7:30 AM ~ 5:30 PM

> Business Office 1000 Metrocenter Mall, Suite 103 Jackson, MS 39209

## **ACCOUNT STATEMENT**

SERVICE LOCATION	ACCOUNT NUMBER	BILL DATE	TOTAL DUE	
100 SERVICE LANE	0123456	5/23/2008	115.47	

## **CURRENT CHARGES**

SERVICE CHAI	METER RE.	ADINGS	CUBIC	METE	R	CODE
FROM	PRE	VIOUS PR	ESENT FEE	Т	TYPE	
4/2/2008	0059687	0061140	00001453	Н	1 2 7 9	\$45.17 \$29.50 \$ 0.00 \$41.60
Thank you f	or being a valu	ied customer.				

PLEASE TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT Account Number: 023456

PAST DUE AFTER	PRE	VIOUS BALANCE	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
6/13/2008	\$	.00	\$115.47	\$115.4	17

## Remit to:

PAYMENT PROCESSING CENTER P.O. BOX 1595 JACKSON, MS 39215~1595 DOE, JOHN 100 SERVICE LANE JACKSON, MS 39211

When paying in person, bring entire copy of the bill.